

The February 1, 2017 meeting of the Heidelberg Township Board of Supervisors was held at the municipal building and called to order by Chairman Tim Hansen at 7:00 PM.

Tim Hansen, Larry Sterner, Matt Bollinger, Adam Smith and Norma Markle were present.

Others present were Jim Holley, Vickie, Lynn & Shane Snyder, Scott Rabenstine and Chief Bean.

Minutes of the January meeting were approved as distributed.

Chief Bean reviewed the December Police Report. The Department responded to 58 calls in the Township. The Chief stated the 2016 stats should be available next month. Chief Bean stated that Officer Lindenmuth is back on duty; Officer Harrison was involved in a crash, the officer has a broken wrist and stitches in his head and the car was demolished. Larry Sterner asked the Chief to check out a trailer parked along Pamadeva Road.

Scott Rabenstine presented the January Fire Report. The Department responded to 17 calls for the month.

Norma Markle reviewed the Planning Commission minutes.

James Holley presented the Final Subdivision Plan for the Snyder's for the property on Porters Road. The deed needs to be reviewed by Steve McKonly and a Highway Occupancy Permit needs to be obtained and recorded. Tim Hansen made a motion conditionally approve this plan, Larry Sterner seconded and Matt Bollinger concurred.

Mr. Holley stated that he has been in this business for 40 years and he said he never saw the assistance by the Board to have a plan approved and thanked the Board for their help.

Norma Markle read the Zoning Officers report. There was \$755.00 revenue for the month.

Adam Smith reviewed the Engineers Report. The Krug and Bankert plans are pending at this time. The Snyder, Weaver & Hanover Iron Works plans can be signed after the Planning Commission approves and then can be recorded.

Larry Sterner stated the International Truck cab frame supports are rusting and will be difficult to have inspected. The Board suggested he start searching for a used replacement for this 30 year old truck.

Norma Markle stated that she has received Right-To-Know requests from a person in Virginia concerning Penn Waste, Scott Wager and KBS.

Norma Markle read the Treasures Report.

GENERAL FUND	-	Beginning Balance	143,397.09
		Revenue	23,087.69
		Expenditures	112,058.30
		Ending Balance	54,426.48
STATE FUND	-	Savings	54,155.45

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**GENERAL FUND - REVENUE - FEBRUARY 1, 2017**

Tax Claim Bureau	Deliquent Taxes	487.25	
Clerk of Courts	Criminal Fines	82.9	
York Adams Tax Bureau	Earned Income Tax ('16)	13,501.98	
Tom Reilly	Vehicle Fines	148.68	
Dale Myers	Insurance	953.76	
Recorder of Deeds	Transfer Tax	6,660.32	
Zoning Officer	1 - Building Permit	85	
Zoning Officer	Filing Fee	670	
Sherry Thompson	Real Estate Tax ('16)	321.8	
Sherry Thompson	Per Capita Tax ('16)	176	
	<b>TOTAL</b>	<b>\$23,087.69</b>	

**GENERAL FUND - EXPENDITURES - FEBRUARY 1, 2017**

PNC Bank	Service Charge	3	Ach Debit
IRS - US Treasury	Tax Deposit	2,255.36	Ach Debit
PA UC Fund	Quarterly Taxes	12.22	Ach Debit
PSATS	Quarterly Taxes	112.39	Ach Debit
York Adams Tax Bureau	Quarterly Taxes	192.43	Ach Debit
PA Dept. of Revenue	Quarterly Taxes	590.63	Ach Debit
Norma Markle	Wages	994.27	24641
Kress Oil Service, LLC	Heating Fuel	570.57	24642
Comcast	TV, Internet, Phone	277.02	24643
Capital Blue Cross	Insurance	4,885.95	24644
S/W Regional Police	1st Qtr - 2017	94,009.44	24645
Verizon	Phone	54.36	24646
Norma Markle	Wages	1,032.75	24647
Post Master	Stamps & Postage	54.81	24648
at&t	Cell Phones	208.91	24649
Met-Ed	Park	70.43	24650
Staples	Supplies	41.97	24651
Aero Energy	Service Furnace	216.95	24652
Penn Waste, Inc.	Service, Bags, Bins	1,572.15	24653
Asso. Products Serv. Inc.	Park	170.87	24654

Messick's	Service Tractors	683.17	24655
Daniel B. Krieg, Inc.	Signs	352.10	24656
Adams Elec. Coop., Inc.	Street Lights	135.80	24657
GHI Eng & Surveyors	SEO Services	301.00	24658
C. S. Davidson, Inc.	Engineering Services	728.78	24659
Norma Markle	Wages	1,032.75	24660
Sherry Thompson	Tax Reimb, Supplies, Dues	555.72	24661
Phyllis Hilbert	Wages	120.22	24662
Paul Hilbert	Wages	30.06	24663
Chris Hoke	Wages	36.66	24664
T. Samuel Myers	Wages	213.68	24665
Larry Sterner	Wages, Supervisors Pay, CDL's	541.88	24666

**TOTAL \$112,058.30**

Tim Hansen made a motion to pay the bills, Matt Bollinger seconded and Larry Sterner concurred.

Meeting adjourned at 7:27 PM.

*Norma Markle, Sec.*